

## DRAFT

CHANGE ORDER NO 1
TO PURCHASE ORDER NO 27263-B

OUDDIVED	CHANGE ORDER DATE   Address correspondence to:
SUPPLIER	9/20/2004 Address correspondence to:
02146-002 408-943-49	
	5/15/2004 Finance Department
ROBERTS & BRUNE CO	PR NO Purchasing Division
ATTN TOM GRIBBIN	· u.og = · · · · · · ·
1040 ROCK AVENUE	0290-1 PO Box 3707 PR DATE Sunnyvale CA 94088-3707
SAN JOSE CA 95131	PR DATE Sunnyvale CA 94088-3707
PURCHASE ORDER IS CHANGED AS FOLLOWS:	
Increase Not To Exceed Amount from \$50,000.00	
to \$150,000.00.	
<b>,</b> ,	
Approved by Council 10/12/2004. RTC #	
	IDOUAGE ORDER REMAIN UNCUANCED
ALL OTHER TERMS AND CONDITIONS OF THE PL	JKCHASE OKDEK KEMAIN UNCHANGED.
BUYER	INTERNAL DISTRIBUTION ONLY
	COPY TO: PW/FIELD SERVICES
	PARKS & RECREATION
	CENTRAL STORES
	✓ Materials
Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710	Services
	Formal